

Mainframe User Questions	Answers	Comments
1. Do you use a mainframe for any applications?  If "No", go to end.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
2. Do your workstations require a sign on in order to use these applications?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
3. Does your organization have a policy for changing mainframe passwords?  If "No" go to 6. If "YES", please provide documentation..	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
4. Do you have password change procedures?  If "YES", please provide documentation.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
5. How often must your passwords be changed?  Please provide comment.		
6. Are you required to sign a Confidentiality and Privacy Agreement, prior to receiving your user ID?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
7. Have you completed HIPAA-required training for managing confidential data?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
8. Do you have access to applications that you do not use for your day-to-day functions?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
9. Do you have a policy for requesting additional access?  If "YES", please provide documentation.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
10. Do you have a procedure for requesting additional access?  If "YES", please provide documentation.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
11. Do you share your user ID with anyone for any reason?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
12. Do you have any group or application IDs?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
13. Do you have access to security policies?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
14. Does the system automatically log you off after a certain amount of time?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	

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15. Do you have a policy that requires you to sign off when you leave your workstation?  If "YES", please provide documentation.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
16. Do you ever have to use another person's ID to perform your job function?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	